

EXHIBIT C

INVOICE

GROSSMAN & COTTER, INC.

117 S. California Avenue, Suite D-201
Palo Alto, CA 94306
Ph: (650)324-1181 Fx: (650)324-4609

KEVIN P. WAGNER, ESQ.
FAEGRE & BENSON
2200 WELLS FARGO CENTER
90 SOUTH SEVENTH STREET
MINNEAPOLIS, MN 55402

August 11, 2009

Invoice# 48589

Balance: \$1,496.80

Re: FUJITSU VS. NETGEAR
RUSSELL MANGUM, III, PH.D.
on 07/30/09
by LOUISE MARIE SOUSOURES

<u>Charge Description</u>	<u>Amount</u>
DEPOSITION OF: RUSSELL MANGUM, III, PH.D.	
ONE COPY OF TRANSCRIPT	644.20
EXPEDITE	314.60
LIVENOTE/ROUGH ASCII	377.50
CERTIFICATION FEE	5.00
ASCII & CONDENSED	16.00
EXHIBITS	77.60
SHIPPING & HANDLING	61.90

P l e a s e R e m i t - - - > Total Due: \$1,496.80

Please tear off stub and return with payment.

A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH MAY BE
ASSESSED ON BALANCES 30 DAYS OR MORE OVERDUE.

GROSSMAN & COTTER, INC.
117 S. California Avenue, Suite D-201
Palo Alto, CA 94306

Invoice# 48589

Balance\$ 1,496.80

New Sale Invoice

WEST®

A Thomson Reuters business

West Court Reporting Services
221 Main Street, Suite 1250
San Francisco, CA 94105

BILLING ACCOUNT #	1000088776
NEW SALE INVOICE #	6060440680
ORDER #	5214103
INVOICE DATE	07/30/2009
PAYMENT DUE DATE	08/29/2009
AMOUNT DUE IN USD	3,779.54

Customer Service: 1/800/548-3668 option 1
For payment instructions see reverse.

ATTENTION: KEVIN P WAGNER
CASE: Fujitsu Ltd. v. Netgear Inc.
PROJECT MANAGER: JILL MICHELI

01

PAGE 1 OF 1

PURCHASE ORDER #		DEPO/SRV DT	JOB #	DEPONENT NAME/SERVICE		
		07/07/2009	CRS-100635-0002	Amjad Soomro		
MATERIAL	DESCRIPTION	QTY	UNIT PRICE IN USD	TAX IN USD	TOTAL IN USD	
30007131	ORIGINAL AND ONE TRANSCRIPT	240 PG	6.25	0.00	1,500.00	
30007134	EXHIBITS	291 PG	0.50	0.00	145.50	
30007132	APPEARANCE FEE	1 EA	110.00	0.00	110.00	
30007133	VIDEOGRAPHER FEE	9.00 HR	165.00	0.00	1,485.00	
30007142	ROUGH ASCII;	240 PG	1.85	0.00	444.00	
30007140	NEXT DAY SHIPPING FOR WCRS SERVICES	1 EA	95.04	0.00	95.04	
<p>West Court Reporting Service "Total Package" includes:</p> <ul style="list-style-type: none">-LiveNote Evidence File (LEF) creation-Condensed transcript-Word index-Signature page-Transcript production and handling-Electronic transcript delivery-Video tape stock and archival-Video conversion to MPEG1-Video synchronization <p>The terms for this order are net 30 days.</p>						
westcourtreporting.com Connecting the Litigation				THANK YOU		
				TOTAL IN USD		3,779.54

RETURN BOTTOM PORTION WITH PAYMENT

NEW SALE INVOICE# 6060440680
BILLING ACCOUNT# 1000088776
VAT REG# EU826006554
AMOUNT DUE IN USD 3,779.54
AMOUNT ENCLOSED IN USD

West Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

ATTN: KEVIN P WAGNER
FAEGRE & BENSON LLP
WEST COURT REPORTING SVCS ACCOUNT
3200 WELLS FARGO CTR
1700 LINCOLN ST STE 3200
DENVER CO 80203-4532

6060440680 000000000000000000000000 20090730 ZINV 000377954 0010 1000088776 5

New Sale Invoice

WEST®

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West Court Reporting Services
221 Main Street, Suite 1250
San Francisco, CA 94105

BILLING ACCOUNT #	1000088776
NEW SALE INVOICE #	6059818492
ORDER #	5140774
INVOICE DATE	06/23/2009
PAYMENT DUE DATE	07/23/2009
AMOUNT DUE IN USD	5,581.67

Customer Service: 1/800/548-3668 option 1
For payment instructions see reverse.

ATTENTION: PETER J KINSELLA
CASE: Fujitsu Ltd. v. Netgear Inc.
PROJECT MANAGER: JILL MICHELI

01

PAGE 2 OF 2

PURCHASE ORDER #		DEPO/SRV DT	JOB #	DEPONENT NAME/SERVICE		
		05/21/2009	CRS-100635-0001	Peter John Mabey		
<p>West Court Reporting Service "Total Package" includes:</p> <ul style="list-style-type: none">-LiveNote Evidence File (LEF) creation-Condensed transcript-Word index-Signature page-Transcript production and handling-Electronic transcript delivery-Video tape stock and archival-Video conversion to MPEG1-Video synchronization <p>The terms for this order are net 30 days.</p>						
THANK YOU				TOTAL IN USD		5,581.67

New Sale Invoice

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West Court Reporting Services
221 Main Street, Suite 1250
San Francisco, CA 94105

BILLING ACCOUNT #	1000088776
NEW SALE INVOICE #	6060941322
ORDER #	5272196
INVOICE DATE	08/24/2009
PAYMENT DUE DATE	09/23/2009
AMOUNT DUE IN USD	4,779.04

Customer Service: 1/800/548-3668 option 1
For payment instructions see reverse.

ATTENTION: PETER J KINSELLA
CASE: Fujitsu Ltd. v. Netgear Inc.
PROJECT MANAGER: JILL MICHELI

01

PAGE 1 OF 1

PURCHASE ORDER #		DEPO/SRV DT	JOB #	DEPONENT NAME/SERVICE		
		07/28/2009	CRS-100635-0004	Matthew Lynde		
MATERIAL	DESCRIPTION	QTY	UNIT PRICE IN USD	TAX IN USD	TOTAL IN USD	
30007130	ORIGINAL AND ONE TRANSCRIPT	271 PG	4.95	0.00	1,341.45	
30007134	EXHIBITS	574 PG	0.40	0.00	229.60	
30007133	VIDEOGRAPHER FEE	10.00 HR	140.00	0.00	1,399.99	
30007141	REAL TIME CONNECTION	271 PG	1.75	17.17	491.42	
30007138	2-DAY EXPEDITE	271 PG	4.46	0.00	1,208.66	
30007140	NEXT DAY SHIPPING FOR WCRS SERVICES	1 EA	107.92	0.00	107.92	
<p>West Court Reporting Service "Total Package" includes:</p> <ul style="list-style-type: none">-LiveNote Evidence File (LEF) creation-Condensed transcript-Word index-Signature page-Transcript production and handling-Electronic transcript delivery-Video tape stock and archival-Video conversion to MPEG1-Video synchronization <p>The terms for this order are net 30 days.</p>						
westcourtreporting.com Connecting the Litigation			THANK YOU		TOTAL IN USD	
					4,779.04	

RETURN BOTTOM PORTION WITH PAYMENT

NEW SALE INVOICE# 6060941322
BILLING ACCOUNT# 1000088776
VAT REG# EU826006554
AMOUNT DUE IN USD 4,779.04
AMOUNT ENCLOSED IN USD _____

West Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

ATTN: PETER J KINSELLA
FAEGRE & BENSON LLP
WEST COURT REPORTING SVCS ACCOUNT
3200 WELLS FARGO CTR
1700 LINCOLN ST STE 3200
DENVER CO 80203-4532

6060941322 000000000000000000000000 20090824 ZINV 000477904 0010 1000088776 6

New Sale Invoice

WEST®

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West Court Reporting Services
221 Main Street, Suite 1250
San Francisco, CA 94105

BILLING ACCOUNT #	1000088776
NEW SALE INVOICE #	6060960818
ORDER #	5276554
INVOICE DATE	08/25/2009
PAYMENT DUE DATE	09/24/2009
AMOUNT DUE IN USD	4,933.04

Customer Service: 1/800/548-3668 option 1
For payment instructions see reverse.

ATTENTION: PETER J KINSELLA
CASE: Fujitsu Ltd. v. Netgear Inc.
PROJECT MANAGER: JILL MICHELI

01

PAGE 1 OF 1

PURCHASE ORDER #		DEPO/SRV DT	JOB #	DEPONENT NAME/SERVICE		
		07/24/2009	CRS-100635-0003	David Bagby		
MATERIAL	DESCRIPTION	QTY	UNIT PRICE IN USD	TAX IN USD	TOTAL IN USD	
30007130	ORIGINAL AND ONE TRANSCRIPT	230 PG	4.95	0.00	1,138.50	
30007134	EXHIBITS	2968 PG	0.40	0.00	1,187.20	
30007133	VIDEOGRAPHER FEE	8.00 HR	140.00	0.00	1,119.99	
30007141	REAL TIME CONNECTION	230 PG	1.75	14.57	417.07	
30007139	3-DAY EXPEDITE	230 PG	3.96	0.00	910.80	
30007140	NEXT DAY SHIPPING FOR WCRS SERVICES	1 EA	159.48	0.00	159.48	
<p>West Court Reporting Service "Total Package" includes:</p> <ul style="list-style-type: none">-LiveNote Evidence File (LEF) creation-Condensed transcript-Word index-Signature page-Transcript production and handling-Electronic transcript delivery-Video tape stock and archival-Video conversion to MPEG1-Video synchronization <p>The terms for this order are net 30 days.</p>						
westcourtreporting.com Connecting the Litigation			THANK YOU		TOTAL IN USD	
					4,933.04	

RETURN BOTTOM PORTION WITH PAYMENT

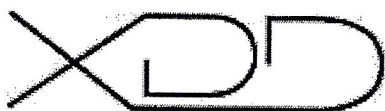
NEW SALE INVOICE# 6060960818
BILLING ACCOUNT# 1000088776

VAT REG# EU826006554
AMOUNT DUE IN USD 4,933.04
AMOUNT ENCLOSED IN USD _____

West Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

ATTN: PETER J KINSELLA
FAEGRE & BENSON LLP
WEST COURT REPORTING SVCS ACCOUNT
3200 WELLS FARGO CTR
1700 LINCOLN ST STE 3200
DENVER CO 80203-4532

6060960818 000000000000000000000000 20090825 ZINV 000493304 0010 1000088776 0



XACT DATA DISCOVERY

Because you need to know

Xact Data Discovery - MNMN
612-305-1330
REMIT PAYMENT TO:
5800 Foxridge Drive, Suite 406
Mission, KS 66202-2338

INVOICE

Invoice Number: 04-96689

Invoice Date: 06/16/09

Customer ID: 04FAEGRE

Page: 1

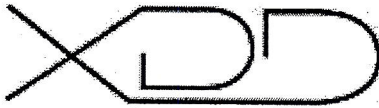
Bill FAEGRE AND BENSON
To: 90 South 7th Street Suite 2200
MINNEAPOLIS, MN 55402

Ship FAEGRE AND BENSON
To: 90 South 7th Street Suite 2200
MINNEAPOLIS, MN 55402

Ship Via Delivery
Ship Agent Delivered by Xact
Ship Date 06/16/09
Due Date 07/16/09
Terms Net 30 Days

Contact ~~Loanne O'Brien~~ **NICK THUL**
P.O. Number 04-0600271
Case Number 37-6532
Job No. 04-0600271
SalesPerson Carrie Brown

Item/Description	Unit	Quantity	Total Price
IMAGE9400 Video Sync - Williams_Joel_012009_1a	Per Hour	1.88	127.09
IMAGE9400 Video Sync - Williams_Joel_012009_1b	Per Hour	1.45	98.02
IMAGE9400 Video Sync - Williams_Joel_012009_2a	Per Hour	1.29	87.20
IMAGE9400 Video Sync - Williams_Joel_012009_2b	Per Hour	1.28	86.53
IMAGE9400 Video Sync - Williams_Joel_012009_2c	Per Hour	1.15	77.74
IMAGE9400 Video Sync - Williams_Joel_012009_3	Per Hour	0.12	8.11
IMAGE9300 Video Conversion - Williams_Joel_012009	Each Item	1.88	78.21
IMAGE9300 Video Conversion - Williams_Joel_012009	Each Item	1.45	60.32
IMAGE9300 Video Conversion - Williams_Joel_012009	Each Item	1.29	53.66
IMAGE9300 Video Conversion - Williams_Joel_012009	Each Item	1.28	53.25
IMAGE9300 Video Conversion - Williams_Joel_012009	Each Item	1.15	47.84
IMAGE9300 Video Conversion - Williams_Joel_012009	Each Item	0.12	4.99
IMAGE9300 Video Conversion - Vernon_Thomas_Rhyn	Each Item	1.48	61.57
IMAGE9300 Video Conversion - Vernon_Thomas_Rhyn	Each Item	0.98	40.77
IMAGE9300 Video Conversion - Vernon_Thomas_Rhyn	Each Item	1.67	69.47
IMAGE9300 Video Conversion - Vernon_Thomas_Rhyn	Each Item	0.93	38.69
IMAGE3000 CD Rom	Each Item	6	120.00
Transferred to page 2.....			1,113.46



XACT DATA DISCOVERY

Because you need to know

Xact Data Discovery - MNMN
612-305-1330
REMIT PAYMENT TO:
5800 Foxridge Drive, Suite 406
Mission, KS 66202-2338

INVOICE

Invoice Number: 04-96689

Invoice Date: 06/16/09

Customer ID: 04FAEGRE

Page: 2

Bill FAEGRE AND BENSON
To: 90 South 7th Street Suite 2200
MINNEAPOLIS, MN 55402

Ship FAEGRE AND BENSON
To: 90 South 7th Street Suite 2200
MINNEAPOLIS, MN 55402

Ship Via Delivery
Ship Agent Delivered by Xact
Ship Date 06/16/09
Due Date 07/16/09
Terms Net 30 Days

Contact Leanne O'Brien
P.O. Number 04-0600271
Case Number 37-6532
Job No. 04-0600271
SalesPerson Carrie Brown

Item/Description	Unit	Quantity	Total Price
Transferred from page 1.....			1,113.46
IMAGE3050 DVD Rom	Each Item	4	120.00

Amount Subject to
Sales Tax
1,233.46

Amount Exempt
from Sales Tax
0.00

Subtotal: 1,233.46
Invoice Discount: 0.00
Sales Tax: 91.52

Total: 1,324.98

Your signature below is an agreement that the above described work has been authorized and received. Your signature also acknowledges that the firm identified in the "Bill To" portion of this invoice is responsible for payment within 15 days of receipt. Interest at the rate of 1.5% per month may be charged on invoices not paid within 30 days. Customer agrees to pay all legal fees in the collection of past due accounts.

Received and Approved By: _____

Date: _____

**XACT DATA DISCOVERY***Because you need to know*

Xact Data Discovery - MNMN
612-305-1330

REMIT PAYMENT TO:

5800 Foxridge Drive, Suite 406
Mission, KS 66202-2338

INVOICE

Invoice Number: 04-96780

Invoice Date: 06/22/09

Customer ID: 04FAEGRE

Page: 1

Bill FAEGRE AND BENSON
To: 90 South 7th Street Suite 2200
MINNEAPOLIS, MN 55402

Ship FAEGRE AND BENSON
To: 90 South 7th Street Suite 2200
MINNEAPOLIS, MN 55402

Ship Via Delivery
Ship Agent Delivered by Xact
Ship Date 06/23/09
Due Date 07/22/09
Terms Net 30 Days

Contact ~~Leanne O'Brien~~ *Nick Thul*
P.O. Number 04-0600344
Case Number 37-6532
Job No. 04-0600344
SalesPerson Carrie Brown

Item/Description		Unit	Quantity	Total Price
GE9400	Video Sync - Akipvit1.mpg	Per Hour	1.72	116.27
GE9400	Video Sync - Akipvit2.mpg	Per Hour	0.35	23.66
GE3000	CD Rom	Each Item	1	20.00

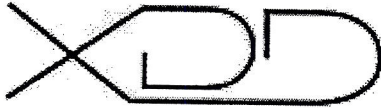
Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	159.93
159.93	0.00	Invoice Discount:	0.00
		Sales Tax:	11.87
		Total:	171.80

Your signature below is an agreement that the above described work has been authorized and received. Your signature also acknowledges that the firm identified in the "Bill To" portion of this invoice is responsible for payment within 15 days of receipt. Interest at the rate of 1.5% per month may be charged on invoices not paid within 30 days. Customer agrees to pay all legal fees in the collection of past due accounts.

Received and Approved By: _____

Date: _____

RECEIVED JUL 23 2009



XACT DATA DISCOVERY

Because you need to know

Xact Data Discovery - MNMN
612-305-1330
REMIT PAYMENT TO:
5800 Foxridge Drive, Suite 406
Mission, KS 66202-2338

INVOICE

Invoice Number: 04-97173

Invoice Date: 07/23/09

Customer ID: 04FAEGRE

Page: 1

Bill FAEGRE AND BENSON
To: 90 South 7th Street Suite 2200
MINNEAPOLIS, MN 55402

Ship FAEGRE AND BENSON
To: 90 South 7th Street Suite 2200
MINNEAPOLIS, MN 55402

Ship Via Delivery
Ship Agent Delivered by Xact
Ship Date 07/23/09
Due Date 08/22/09
Terms Net 30 Days

Contact Leanne O'Brien
P.O. Number 04-0700217
Case Number NETGEAR 376532
Job No. 04-0700217
SalesPerson Carrie Brown

Item/Description	Unit	Quantity	Total Price
OS1999 Video Digitization/Sync-Rush-Cheong	Each Item	1.48	100.05
OS1999 Video Digitization/Sync-Rush-Donovan	Each Item	4.01	271.08
OS1999 Video Digitization/Sync-Rush-Jason	Each Item	2.43	164.27
OS1999 Video Digitization/Sync-Rush-Kho	Each Item	3.07	207.53
OS1999 Video Digitization/Sync-Rush-Kopikare	Each Item	4.2	283.92
OS1999 Video Digitization/Sync-Rush-Sachs	Each Item	4.45	300.82
OS1999 Video Digitization/Sync-Rush-Shimoda	Each Item	2.25	152.10
OS1999 Video Digitization/Sync-Rush-Yamanishi	Each Item	4.47	302.17
IMAGE9300 Video Conversion	Each Item	4.66	193.86
SERV3000 Electronic Delivery - Via FTP	Per Hour	1	35.00

Amount Subject to	Amount Exempt	Subtotal:	2,010.80
Sales Tax	from Sales Tax	Invoice Discount:	0.00
2,010.80	0.00	Sales Tax:	156.34
		Total:	2,167.14

Your signature below is an agreement that the above described work has been authorized and received. Your signature also acknowledges that the firm identified in the "Bill To" portion of this invoice is responsible for payment within 15 days of receipt. Interest at the rate of 1.5% per month may be charged on invoices not paid within 30 days. Customer agrees to pay all legal fees in the collection of past due accounts.

Received and Approved By: _____

Date: _____